

PURCHASE ORDER

Procuring Entity : City Government of Cagayan de Oro
 End User Unit : CITY MAYOR'S OFFICE
 Purchase Request (PR) Number : 25-3534
 PR Date : August 14, 2025
 PR Received by CGSO : September 10, 2025

ABC : PhP 912,900.00
 PPMP Code : CMO25-PEACE 156
 Quotation No. : 2359-25
 CRN : 12422842



City Government of Cagayan de Oro

LGU

Supplier : <u>RMR ENTERPRISES CO.</u>	P.O. No. : <u>2429-25</u>
Address : <u>12-15 ST., NAZARETH, CDO</u>	Date : <u>14 OCT 2025</u>
Contact No. : <u>09357727778</u>	Mode of Procurement : <u>NP - 53.9 Small Value Procurement</u>
PR No./s : <u>25-3534</u>	

Gentlemen

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>CITY MAYOR'S OFFICE VIA CGSO FOR INSPECTION</u>	Delivery Term : <u>THIRTY (30) CALENDAR DAYS</u>
Date of Delivery : _____	Payment Term : _____

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	pc	Baby Roller Cotton No. 4 4 inch roller with handle	1050	97.85	102,742.50
2	gal	waterproofing cement-based one component alkali reactive waterproof coating for masonry. polymer modified	1000	809.85	809,850.00
		X-X-X-X-X-X-X-X-X			
(Total Amount in Words) Nine Hundred Twelve Thousand Five Hundred Ninety-Two and 50/100 Pesos					Total
					Php 912,592.50

In case of failure to make the full delivery within the time specified above a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

Rommel Quijano
ROMMEL QUIJANO

Rolando A. Uy
ROLANDO A. UY

 Signature over Printed Name of Supplier

 Signature over Printed Name of Authorized Official

10-23-2025
 Date

 City Mayor
 Designation

Note: This serves as Notice of Award and Contract once Conformed within Ten (10) Days, by the Supplier.